



Taunggyi Branch

No.85, Union Main Road, Oo Mhin Loop, Taung Lay Lone Vil-lage, Taunggyi Tsp, South Shan State.Taunggyi
Tel :
Fax:

PAYMENT VOUCHER

Voucher No. : TGY-PV-2025-05-0035
Voucher Date : 2025-05-21
Currency : MMK

Cashier :
To :

Applicant _____ Adm. Manager _____ GM _____

No	Description	Purpose	Subtotal
1	PAY TO MIN THU FOR MAC INCENTIVE FOR MAR'25 - CASH 18%. TOTAL - KS 33,434/- SALESMAN - KS 20,673/- POOLING - KS 12,761/-	Affi # People Origin Co.,Ltd. (MAC)-TGY	33434.00
2	PAY TO MIN THU FOR MAC INCENTIVE FOR MAR'25 - CASH 18%. TOTAL - KS 33,434/- SALESMAN - KS 20,673/- POOLING - KS 12,761/-	Accrued - Incentive and Pooling-TGY	-12761.00

Total 20,673.00

Total in Words : _____

Note : PAY TO MIN THU FOR MAC INCENTIVE FOR MAR'25 - CASH 18%. TOTAL - KS 33,434/- SALESMAN - KS 20,673/- POOLING - KS 12,761/-

Date : _____ **Name/NRC No** : _____ **Signature** : _____

Date : 21.5.2025
 BU/BR/Division : Taunggyi
 Department : Spart
 Issue Amount : 20,673k. Kyats/.....USD

Budget include (or) Not :

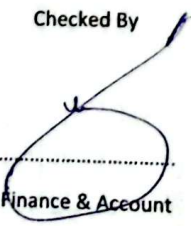
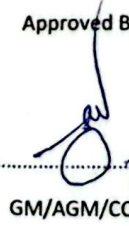

Yes Budgeted Title and Amount :
 No Reasons for :

Required For:

MAC Incentive For Mar'2025 - (Cost 18%)
 Total - 38,434 k.
 Sale man - 20,873 k.
 Pooling - 12,781 k.

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
 (The amount requested must be properly calculated, checked and verified by respective authorized person)
 (၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည် အပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်။
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By	Checked By	Checked By	Approved By	Approved By
<u>Min. Sbu.</u>			
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
		EMTH		



INCENTIVE REQUEST FORM

TGY BR

Registered BR BR Name

Branch Name

MAC BU

Part

Service

Rental

Month	Sale	Month (RV)	Sales Service Man Name	Currency	Target Sales Amount	Actual Sales Amount	Achievement (%)	Incentive Calculation (%)	Incentive Calculation Amount	Total Incentive Amount	Sales Service Man Incentive Amount	Posting
✓		✓	Min Thu	MMK	17,900,000	15,951,508	89%	18%	127,612	22,970	22,970	22,970
			Total (USD)		✓	✓	✓			✓	✓	✓
			Total (MMK)		17,900,000	15,951,508			127,612	22,970	20,673	12,751
			Exchange Rate									

Cash Down Sale

AR Finished

Prepared by	Checked by	Approved by	Checked by	Approved by
Min Thu	Min Thu	Min Thu	Min Thu	Min Thu
Sign:	Sign:	Sign:	Sign:	Sign:
Name: Faint Myat Thu	Name: Faint Myat Thu	Name: Thein Win	Name: Pyae Phyo Zin	Name: Min Mar Hsawng
Sales Dept: F&A Dept. - BR	BOH/ABOH	F&A (DII) - BU	GSI/AGM	AGM/COO - CDD